

Item 4Cvi.
BCWMC 8-15-24

Kennedy & Graven, Chartered

150 South Fifth Street, Suite 700
Minneapolis, MN 55402

(612) 337-9300

41-1225694

July 22, 2024

Statement No. 182650

Bassett Creek Water Management Commission

Laura Jester

Bassett Creek Watershed
16145 Hillcrest Lane
Eden Prairie, MN 55346

Through June 30, 2024

BA295-00001	General	1,493.55
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Total Current Billing:	1,493.55
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I declare, under penalty of law, that this account, claim or demand is just and correct and that no part of it has been paid.

Signed by:

David Anderson

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Signature of Claimant

Kennedy & Graven, Chartered

150 South Fifth Street, Suite 700
 Minneapolis, MN 55402

Bassett Creek Water
 Laura Jester

June 30, 2024

BA295-00001 General

Through June 30, 2024

For All Legal Services As Follows:

			Hours	Amount
6/10/2024	DTA	Prepare affidavit for AC Gould related to service agreement; review statutory requirements; emails with L Jester related to same	0.50	107.50
6/11/2024	DTA	Begin reviewing comments from Minneapolis related to tunnel agreement	0.20	43.00
6/12/2024	DTA	Additional review and work on tunnel agreement with Mpls; review and revise recent turn provided by T Spooner; emails with L Jester related to JPA comments from member cities; review same	1.20	258.00
6/13/2024	DTA	Additional review and tweaks to tunnel agreement; email to L Jester and J Herbert related to same	0.40	86.00
6/19/2024	DTA	Review agenda packet and prepare comments related to JPA discussion/comments; call with L Jester related to same	0.90	193.50
6/20/2024	DTA	Prepare for, travel to, and attend monthly commission meeting	3.30	709.50
6/24/2024	DTA	Additional work on insurance renewal and paperwork related to same; emails and call with L Jester related to finalizing; send final docs to North Risk; emails with North Risk related to same	0.40	86.00
Total Services:			\$	1,483.50

For All Disbursements As Follows:

6/20/2024	David Anderson; Mileage expense	10.05
Total Disbursements:		\$ 10.05

Total Services and Disbursements: \$ 1,493.55